

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
OCTOBER 13, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:				3010 COUNTY FLOOD CONTROL DISTRICTS	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BELLFLOWER - R.P. AREA # 1 AIN # 7109-010-912	0.00	854.87	854.87	0.00	854.87
AGENCY TOTAL	<u>\$0.00</u>	<u>\$854.87</u>	<u>\$854.87</u>	<u>\$0.00</u>	<u>\$854.87</u>
ALLOCATED / DISTRIBUTED			854.87	0.00	854.87
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				3070 COUNTY FLOOD CONTROL MAINTENANCE	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BELLFLOWER - R.P. AREA # 1 AIN # 7109-010-912	0.00	4,837.99	4,837.99	0.00	4,837.99
AGENCY TOTAL	<u>\$0.00</u>	<u>\$4,837.99</u>	<u>\$4,837.99</u>	<u>\$0.00</u>	<u>\$4,837.99</u>
ALLOCATED / DISTRIBUTED			4,837.99	0.00	4,837.99
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>